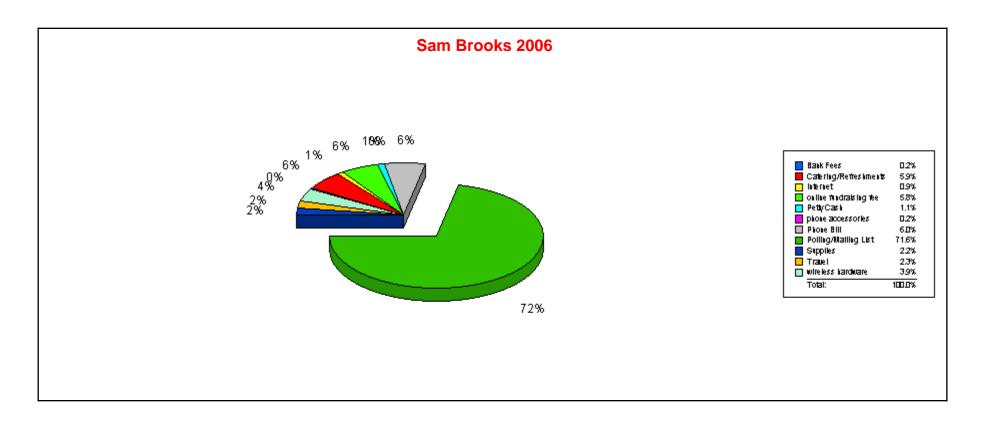
## DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2006 R/E Report

## Sam Brooks 2006

		Amount Spent
Bank Fees		\$19.99
Catering/Refreshments		\$551.58
internet		\$80.12
online fundraising fee		\$544.65
Petty Cash		\$100.00
phone accessories		\$21.35
Phone Bill		\$562.31
Polling/Mailing List		\$6,750.00
Supplies		\$206.13
Travel		\$217.10
wireless hardware		\$370.11
	Total	\$9,423.34



## Note: This graph is a detail of expenditures reported by Sam Brooks 2006.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Payee Name		Amount	Date of Receipt
Bank Fees			
PNC Bank		\$16.99	01/05/2006
PNC Bank		\$3.00	12/27/2005
	Subtotal	\$19.99	
	Percentage of Total Contribution	0.21%	

Sam Brooks 2006

Sam Brooks 2006			
Payee Name	Am	nount	Date of Receipt
Catering/Refreshments			
Price Cosco		\$355.21	12/14/2005
Calvert Woodley Liquor		\$95.65	12/19/2005
Chipotle		\$43.00	12/20/2005
Chipotle		\$17.27	12/19/2005
Chipotle		\$17.27	12/16/2005
Chipotle		\$17.21	12/21/2005
Giant Food		\$5.97	12/19/2005
	Subtotal	\$551.58	

**Percentage of Total Contribution** 

5.85%

Sam Brooks 2006			
Payee Name		Amount	Date of Receipt
internet			
Constant Contact		\$15.00	01/17/2006
Constant Contact		\$15.00	12/15/2005
Six Apart		\$14.95	01/09/2006
GoDaddy		\$9.95	01/09/2006
GoDaddy		\$6.94	12/12/2005
GoDaddy		\$6.94	01/05/2006
Google		\$6.39	01/13/2006
Six Apart		\$4.95	01/11/2006
	Subtotal	\$80.12	
	Percentage of Total Contribution	0.85%	
Sam Brooks 2006			
Payee Name		Amount	Date of Receipt
online fundraising fee			
Aristotle		\$544.65	01/30/2006
	Subtotal	\$544.65	
	Percentage of Total Contribution	5.78%	
Sam Brooks 2006			
Payee Name		Amount	Date of Receipt
Petty Cash			
Petty Cash		\$100.00	12/16/2005
	Subtotal	\$100.00	

1.06%

**Percentage of Total Contribution** 

Sam Brooks 2006			
Payee Name		Amount	Date of Receipt
phone accessories			
Cingular Wireless		\$21.35	12/29/2005
	Subtotal	\$21.35	
	Percentage of Total Contribution	0.23%	
Sam Brooks 2006			
Payee Name		Amount	Date of Receipt
Phone Bill			
Cingular Wireless		\$373.61	12/30/2005
T-Mobile		\$188.70	11/21/2005
	Subtotal	\$562.31	
	Percentage of Total Contribution	5.97%	
Sam Brooks 2006			
Payee Name		Amount	Date of Receipt
Polling/Mailing List			
Momentum Analysis		\$4,500.00	11/17/2005
Momentum Analysis		\$2,250.00	01/03/2006
	Subtotal	\$6,750.00	
	Percentage of Total Contribution	71.63%	

Sam Brooks 2006	
Payee Name Amount Date of	Receipt
Supplies	
Office Depot \$112.84 11/28/20	005
Target \$47.20 01/03/20	006
Office Depot \$46.09 11/03/20	005
Subtotal \$206.13	
Percentage of Total Contribution 2.19%	
Sam Brooks 2006	
Payee Name Amount Date of	Receipt
Travel	
Jet Blue \$217.10 01/12/20	006
Subtotal \$217.10	
Percentage of Total Contribution 2.30%	
Sam Brooks 2006	
Payee Name Amount Date of	Receipt
wireless hardware	
Cingular Wireless \$370.11 12/16/20	005
Subtotal \$370.11	

Total:

\$9,423.34